

VENDOR INVOICE

Invoice No: RIV-002949

Vendor: Rivera Logistics LLC

Vendor ID: Vendor_0062

Terms: Net 15

Invoice Date: 2025-07-13

GL Posting Ref (JE): JE2025_0072

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	10,445.32

Invoice Total: 10,445.32